



PURCHASE ORDER

09 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38005	372	MULTI

VENDOR: AFFILIATED METALS INC
450 NORTH BILLY MITCHELL RD
PO BOX 22990
SALT LAKE CITY, UT 84122-0990

800-748-4711 OR 801-363-1711

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 PLATE, ALUMINUM, 6061T6, 24" X 24" X 1-1/2"	1CCX-402 02-53663-2	232.20	464.40
2	SH	24753	LINE 2 PLATE, ALUMINUM, 4' X 12' X 1/4", SHEARED, PURPLE COLOR CODE, 5052H32 OR 3003-F **PLUS \$50 PALLET CHARGE**	8101-801	293.00	586.00
2	EA		LINE 3 PLATE, ALUMINUM, 6061T6, 4' X 4' X 1/4", RAISED CHECKER DESIGN	1SGX-402 02-60456-59	148.00	296.00
CONFIRMING TO LISA - DO NOT DUPLICATE MDC/AJW						

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_035165



PURCHASE ORDER

09 FEB 2004

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04-38005	372	MULTI

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INTERMOUNTAIN POWER SERVICE CORPORATION
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DELTA , UT 84624-9546

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CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE 2 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****			
			DATE REQUIRED 02/17/04		TOTAL COST	1,346.40

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

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OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

MICAH CHASE 435-864-4414

REVIEWED BY JOHN BARNES

IP7_035166

10:14:16 02-09-04

I P S C
BUYERS ACTION REPORT

BUYER : 3 RALPH NEWBERRY

REQ NAME OF TEL WO EQUIP ACTION DEPT APPROVAL PRIORITY
NUMBER REQUESTOR ----- DNUMBER EXT NUMBER CODE CODE
199883 KEVIN MILLER 080957 6802 02-53663-2 2CCE--D 0 G. CROSS 3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER DESCRIPTION
1 DIRECT ALUMINUM PLATE, MATERIAL 6061T6, 24" X 24" X 1-1/2" THICK.
REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/16/04 2 EA 550-00000 1100.00 N
VENDOR: AFFILIATED METALS. ACCT NUMBER TAX
00-1CCX-402 N

NOTES : NEED BY MID-FEBRUARY TO DO FAB WORK ORDER IN TIME
FOR OUTAGE USE IN ID FAN DRIVE UPGRADES. *****

DELIVER TO : CONTACT KEVIN MILLER AT 6802.

REQ: 199883 TOTAL AMOUNT ON REQ: 1,100.00
=====

275 Affiliated

P.O.# 04-38005
Buyer 4
Vendor 372 Affiliated
Terms 5
VIA: 8
F.O.B. 5
Attn/Confirming To: Lisa
Delivery: 02/17/04
E-mail Y ☐ N ☒
Message #
Notes:

12:01:47 02-09-04

I P S C
BUYERS ACTION REPORT

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BUYER : 3 RALPH NEWBERRY

REQ NAME OF TEL WO EQUIP ACTION DEPT PRIORITY
NUMBER REQUESTOR ----- DNUMBER EXT NUMBER NUMBER CODE APPROVAL CODE
199927 GARY GOOLD D51813 6835 MIN/MAX 4 ROUTINE

LINE ITEM NUMBER DESCRIPTION
3 24753 PLATE, ALUMINUM, 4' X 12' X 1/4", SHEARED,
PURPLE COLOR CODE, 5052H32 OR 3003-F
PLUS \$50 PALLET CHARGE

MANUFACTURER : CASTLE METALS
MFG PART NO : 5052H32
NOTES : STORES STOCK - SRR - 02/06/04
DELIVER TO : STORES MATERIAL @ GEN SERVICE

293.00
REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
02/16/04 2 SH ~~287.00000~~ 574.00 N
VENDOR: ACCT NUMBER TAX
STD FRT LAST FRT PAID: ****.** 00-8101-801 N
PO NUM VNUM VEND NAME QTY U/M COST DATE
04-36758 372 AFFILIATED MET 2 SH \$287.00000 12/03
03-28853 372 AFFILIATED MET 2 SH \$287.00000 11/02
01-19266 372 AFFILIATED MET 2 SH \$286.99680 06/01
01-16293 372 AFFILIATED MET 1 SH \$287.28000 02/01
98-96755 372 AFFILIATED MET 3 SH \$291.60000 12/97

VENDOR INFORMATION :

VEND NUM	NAME	QUOTED PRICE	DAYS DATE
5532	EARLE M. JORGENSEN CO.	\$0	
4014	KILSBY ROBERTS	\$0	
5464	BRITISH STEEL ALLOYS INC	\$0	
4866	JOSEPH T RYERSON & SON IN	\$0	
2856	PAGE STEEL	\$0	
294	PITTSBURGH-DES MOINES INC	\$0	
1790	COULTER STEEL & FORGE	\$0	
372	AFFILIATED METALS INC	\$0	
293	CASTLE METALS	\$0	

REQ: 199927 TOTAL AMOUNT ON REQ: 1,258.16

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10:14:15 02-09-04

I P S C
BUYERS ACTION REPORT

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BUYER : 3 RALPH NEWBERRY

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199840	JIMMIE KNAPP	D65532	6830	02-60456-59	2SGB--0	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	ALUMINUM, PLATE, 4' BY 4' BY 1/4" THICK, WITH ALL	02/16/04	2 EA	^{149.00} 200.00000	400.00 N
	FOUR EDGES BEVELED AT 45 DEGREES. 6061T6 FLOOR	VENDOR: 372	AFFILIATED METALS INC	ACCT NUMBER TAX	00-1SGX-402	N
	PLATE, RAISED CHECKER DESIGN. TO BE USED TO SIT					
	INSTRUMENT CABINETS ON, ON THE NINTH FLOOR OF THE					
	BOILER.					

NOTES : PARTS NEEDED FOR OVER FIRED AIR CAPITAL PROJECT ON
UNIT TWO OUTAGE.
DELIVER TO : STAGE FOR KEN NIELSON.

REQ: 199840 TOTAL AMOUNT ON REQ: 400.00

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